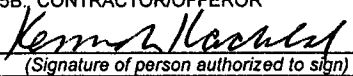


| | | | | | | | |
|--|--|---|---------------------------------|--|-------------------------|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE M - FPAF | | PAGE OF PAGES 1 of 2 | | |
| 2. AMENDMENT/MODIFICATION NO. P00032 | | 3. EFFECTIVE DATE 06 FEB 2002 | | 4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE | | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY ASC/ENVK CODE | | FA8623 | | 7. ADMINISTERED BY (If other than Item 6) CODE | | FA8631 | |
| USAF/AFMC AERONAUTICAL SYSTEMS CENTER BLDG 8 1801 10 TH STREET ROOM 201 WRIGHT-PATTERSON AFB OH 45433-7626 ROSALYN A. JONES (937) 656-4395 X423 rosalyne.jones@wpafb.af.mil | | AF PLANT 42 ASC/DET 1 (AFMC) 2503 EAST AVENUE P PALMDALE CA 93550-2196 | | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PYRAMID SERVICES, INC 115 SOUTH FLORIDA AVE ALAMOGORDO NM 88310 (505) 434-0239 <div style="text-align: center; font-weight: bold; font-size: 1.2em;"> MAILING DATE FEB 06 2002 </div> | | | | (X) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | | (X) | | 9B. DATED (SEE ITEM 11) | |
| | | | | (X) | | 10A. MODIFICATION OF CONTRACT/ORDER NO. F33657-99-C-0021 | |
| | | | | (X) | | 10B. DATED (SEE ITEM 13) 28 APR 2000 | |
| CODE OTLA5 | | FACILITY CODE | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE | | | | | | | |
| 13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | | | |
| (X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A. | | | | | | | |
| B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). | | | | | | | |
| X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 Changes - Cost Reimbursement/PWS C-1G/1.1 Refuel/Defuel Supporting DoD Units | | | | | | | |
| D. OTHER (Specify type of modification and authority) | | | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office. | | | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Establish After Hours Support for Det 4 Fueling/Defueling (CLIN 0043) CHANGE IN PRICE: \$7,000.00 (Increase) CHANGE IN OBLIGATION: \$7,000.00 (Increase) | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) KENNETH S. KACHOLD PROGRAM MANAGER | | | | 16A. NAME AND TITLE OF SIGNER (Type or print) GAIL M. PORUMB Contracting Officer | | | |
| 15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign) | | 15C. DATE SIGNED 24 JAN 2002 | | 16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer) | | 16C. DATE SIGNED 4 FEB 2002 | |

NSN 7540-01-152-8070

30-105

PREVIOUS EDITION UNUSABLE
 ConWrite Version 4.2.4
 Created 22 Jan 2002 2:01 PM

STANDARD FORM 30 (REV.10-83)
 Prescribed by GSA
 FAR (48 CFR) 53.243

1. The above numbered contract is hereby modified in accordance with FAR 52.243-2 Changes - Cost Reimbursement and PWS c-1G/1.1 Refuel/Defuel supporting DoD Units to establish CLIN 0050 providing for after hours support for Det 4 Fueling/Defueling at AFP 42.

2. As a result of paragraph 1 above, the subject contract is specifically modified as follows:

a. SECTION B - SUPPLIES OR SERVICES:

| ITEM | SUPPLIES OR SERVICES | Qty Purch Unit | Unit Price Total Item Amount |
|------|---|-----------------------------------|---------------------------------|
| 0050 | CLIN Establish | | \$7,000.00 |
| | <i>Noun:</i> | AFTER HOUR FUEL SUPPORT FOR DET 4 | |
| | <i>ACRN:</i> | AT | |
| | <i>Contract type:</i> | S - COST | |
| | <i>Completion Date:</i> | 30 JUN 2002 | |
| | <i>Descriptive Data:</i> | | |
| | This CLIN provides after-hours support for fueling/defueling services in support of the 645 MATS, Det 4. The services to be performed in accordance with Section J, Attachment 1; PWS paragraph C-1G/1.1.1 "Refuel/Defuel After Hours Support of the 645th MATS (Detachment 4)" The Contractor shall invoice for labor based on completed work requests on a monthly basis. | | |

b. SECTION G - CONTRACT ADMINISTRATION/PAYMENT DATA: is amended to establish ACRN AT. A funding recapitulation is attached as Attachment 8.

| ACRN | Appropriation/Lmt Subhead/Supplemental Accounting Data | Obligation Amount |
|------|--|---------------------------|
| AT | ACRN Establish | \$7,000.00 |
| | 57 23400 302 78WP 2BNOC1 010000 57800 27253F 503000 F03000 | |
| | <i>New ACRN Amount:</i> | \$7,000.00 |
| | <i>Funding breakdown:</i> | On CLIN 0050: +\$7,000.00 |
| | <i>PR/MIPR:</i> | NGRAFBC0272052 \$7,000.00 |
| | <i>Descriptive data:</i> | |
| | To establish CLIN 0050 for fueling/defueling services in support of the 645 MATS at Det 4. | |

The following attachment/exhibit(s) are modified in Section J:

Attachment 8 Funding Recapitulation by ACRN

3. This Supplemental Agreement constitutes a full and equitable adjustment and the Contractor releases the Government from any and all liability under the Contract for further claims or equitable adjustments arising out of or in connection with the changes effected herein.